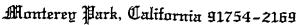


County of Los Angeles Sheriff's Bepartment Headquarters

4700 Ramona Boulevard





LEROY D. BACA, SHERIFF

November 26, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$10,573.05 have been filed with the Auditor-Controller for the period of November 17 through November 23, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$10,573.05 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,573.05 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler	McCauley, Au	ditor-Controlle
Ву:		
,	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 17 through November 23, 2003

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.		AMOUNT
11-17-03	JOHN STEDMAN	028	OFFICE OF HOMELAND SECURITY	150.73
11-20-03	SOCORRO PEREZ	029	FIELD OPERATIONS REGION I	485.00
11-20-03	CAROL KANE SAMS	030	DETECTIVE DIVISION	9,937.32

			TOTAL DISBURSEMENTS \$	10,573.05

hereby certify that the above statement is true and correct.

LEROY D. KAC		Sheriff		
PAUL K. TANA	GHAM ADTHUS	TRATY SER	VICES DIVISION	
BY V CC	ma . / 4/1	GUCC-		